



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Attn: Patrick M. Griffin
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007

July 31, 2007
Invoice No. 304579

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50006US

~~Delphi Technologies Inc. v. Delphi Technologies Inc.~~

Type: UTL

Client Ref 1: DP-314167

Disbursements

Government Fee for Filing	300.00
Government Fee for Filing	500.00
Government Fee for Filing	200.00
Government Fee for Filing	250.00
Total Disbursements	\$1,250.00

Total Amount Due This Invoice	\$1,250.00
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Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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Delphi Technologies, Inc.
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Troy, Michigan 48007

July 31, 2007
Invoice No. 304580

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50008US
Process for [REDACTED]
Type: UTL
Client Ref 1: DP-314779

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/04/07	CCB	Prepare Application	320.00	2.00	640.00
Total Professional Services					640.00
Adjustment					(640.00)
Total Professional Services					2.00 \$0.00

Disbursements

Government Fee for Filing	300.00
Government Fee for Filing	500.00
Government Fee for Filing	200.00
Total Disbursements	\$1,000.00
Total Amount Due This Invoice	\$1,000.00

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July 31, 2007
Invoice No. 304581

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50011TW
[REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 03/01/2007
Client Ref 1: DP-315086

Disbursements

DHL Express	33.71
Total Disbursements	\$33.71
Total Amount Due This Invoice	\$33.71

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July 31, 2007
Invoice No. 304582

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50013US

Type: PRV

Serial: [REDACTED]

File Date: 07/25/2006

Client Ref 1: DP-315503

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/18/07	CCB	Prepare Application	320.00	1.00	320.00
06/19/07	CCB	Prepare Application	320.00	1.00	320.00
06/20/07	CCB	Prepare Application	320.00	1.00	320.00
06/21/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services				4.00	\$1,280.00

Total Amount Due This Invoice

\$1,280.00

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July 31, 2007
Invoice No. 304583

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50014US

Type: UTL

Client Ref 1: DP-315483

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/06/07	VCI	Research prior art	205.00	0.40	82.00
06/06/07	VCI	Prepare Application	205.00	5.20	1,066.00
06/07/07	VCI	Prepare Application	205.00	2.20	451.00
06/08/07	VCI	Prepare Application	205.00	7.10	1,455.50

Total Professional Services **3,054.50**

Adjustment **(3,054.50)**

Total Professional Services **14.90** **\$0.00**

Total Amount Due This Invoice **\$0.00**

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July 31, 2007
Invoice No. 304584

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50016US
Safety Latch
Type: UTL
Client Ref 1: DP-315630

Disbursements

Drawings	200.00
Total Disbursements	\$200.00
Total Amount Due This Invoice	\$200.00

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July 31, 2007
Invoice No. 304585

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50019US
Apparatus and Method for a 
Type: PRV
Serial: 
File Date: 09/11/2006
Client Ref 1: DP-315536

Disbursements

Drawings	200.00
Total Disbursements	\$200.00
Total Amount Due This Invoice	\$200.00

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July 31, 2007
Invoice No. 304586

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50020US

Type: PRV

Serial: [REDACTED]

File Date: 03/21/2006

Client Ref 1: DP-315204

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/01/07	CCB	Respond to Missing Parts	320.00	0.80	256.00
Total Professional Services					0.80 \$256.00

Disbursements

Government Fee for Filing	2,030.00
Total Disbursements	\$2,030.00

Total Amount Due This Invoice	\$2,286.00
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July 31, 2007
Invoice No. 304934

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50021US

Type: UTL
Client Ref 1: DP-315833

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/20/07	MEG	Review comments from Tom [REDACTED] on final application and finalizing application	275.00	2.00	550.00
06/27/07	MEG	Review application and filing papers	275.00	3.00	825.00
Total Professional Services				5.00	\$1,375.00

Disbursements

Government Fee for Filing	300.00
Government Fee for Filing	500.00
Government Fee for Filing	200.00
Total Disbursements	\$1,000.00

Total Amount Due This Invoice	\$2,375.00
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July 31, 2007
Invoice No. 304588

For Legal Services Rendered through 06/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50022USP
[REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 05/09/2007
Client Ref 1: DP-315536

Professional Services

Date	Initials	Services	Rate	Hours	Amount
06/01/07	JFB	Prepare an Assignment document and a Declaration for a non-Delphi employee	250.00	0.40	100.00
Total Professional Services				0.40	\$100.00
Total Amount Due This Invoice					\$100.00

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